

Invoice

**From:**

Madison Stavinga Design
contact@madisonstavinga.com

Invoice Number

INV-00234

Invoice Date

January 7, 2022

Total Due**\$100.00****To:**

Mirela Svigac
svigmire@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Free 30 Min Consultation Phone or Video call (zoom) Whichever you prefer	\$0.00	0%	\$0.00
1	Custom Logo Design - 3 Edits/Revisions are included in this price - 'Watermark' Logo File - Source files are included	\$300.00	-50%	\$150.00
Sub Total				\$150.00
Tax				\$0.00
Paid				-\$50.00
Total Due				\$100.00

Payment is due within 7 days from the date of invoice. Late payment is subject to fees of 5% per month. The initial 30% deposit is non-refundable.**Please Note: After accepting the Quote an Invoice is automatically generated. This will then become a legally binding contract.**